

Brentwood Village Business Association (B.I.D. – CD11)  
140 S. Barrington Avenue  
Los Angeles, CA 90049  
310.476.3012  
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## **1st Quarter Report**

As of March 31, 2014

The Village continues to look good and the members of the BID have had 1 meeting so far this year. We will try and schedule a meeting of our members to discuss 2015 and Holiday Lights some time before Q4 2014.

Landscape maintenance, planting and powerwashing are still being done by We Service America. Trash and general maintenance is still being provided by Peter Vidalis. Our fountain is maintained by Dean Swan Pool Service.

The BID continues to do the general work of Brentwood Village using all the same vendors over this past year.

We are still waiting on our 2013 DWP grant of \$5000 which will go to the holiday lighting vendor for the work completed in 2013.

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	1st Quarter 2014 Totals		Budget	Balance
<b>Streetscape/Maintenance</b>				
Landscape Maintenance	1300	1300	12600	11300
Planting	3278	3278	7000	3722
Tree Maintenance	0	0	3000	3000
Fountain Maintenance	1469.95	1469.95	1500	30.05
Replacement/Repair	529.50	529.50	500	-29.50
Sidewalk Cleaning	1970	1970	13500	11530
Trash Pickup/Can Cleaning	3990	3990	15900	11910
<b>Beautification</b>				
Holiday Lights	0	0	8500	8500
<b>Corporate Affairs/Admin./Misc.</b>				
Brentwood Village BID Insurance	0	0	2700	2700
County Collection Costs	0	0	3600	3600
Contingency for unpaid assessment	0	0	6000	6000
Accounting Services	0	0	4000	4000
Bookkeeping Services	0	0	1200	1200
Carry over			5056	5056
Total Quarterly Expenses	13503	13503	85056	72518.55

Note: All numbers rounded to lowest dollar

Prepared by:  
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